

Winchester Farm Ltd.
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Nairobi
KENYA
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Kephis cod KE/032/0859/130

Pin no. P000605836X

DATE: June 6, 2026

ACCOUNT : MF178 **Florunner B.V**
TO

Florunner B.V
Fruittuinen 18 unit 0.3
2132 NZ Hoofdorp
The Netherlands

SHIP TO

Juniflor Africa Flower Trading(pty)Ltd
Gaborone,Botswana
P.A Jupiter 322,2675 LW Holselersdijk
The Netherlands

Contact person	Consinment No.	Shipping date	FOB	Currency	Order No.	P.O No	No. of Boxes	Prepared by	S. Number
Daniel	FLOR229	6/Jun/26	JKIA Nairobi	USD	FLOR229	0	3	Jonathan	0

Cons ref. FLOR229

Labels

Row Labels	40 cm No of boxes	packrate	Stems Confirmed	Sales Amount	50 cm No of boxes	packrate	Stems Confirmed	Sales Amount	60 cm No of boxes	packrate	Stems Confirmed	Sales Amount	Total No of boxes	Total packrate	Total Stems Confirmed	Total Sales Amount
FLORUNNER-TDA-S.01-JUNIFLOR																
MRRL																
Madam Bombastic 0.5					0.1		10	5					0.1		10	5.00
Athena 0.12	0.2	180	50	6									0.2	180	50	6.00
Tropical Amazone 0.12	0.1		10	1.2									0.1		10	1.20
Belle Rose 0.13	0.2		10	1.3									0.2		10	1.30
Classic Sensation 0.5					0.1		20	10					0.1		20	10.00
Bombastic 0.72					0.1		10	7.2					0.1		10	7.20
Gelato 0.72					0.1		60	43.2					0.1		60	43.20
Madam Red 0.12	0.1		10	1.2									0.1		10	1.20
MRRL Total	0.6	180	80	9.7	0.4		100	65.4					1	180	180	75.10
FLORUNNER-TDA-S.01-JUNIFLOR Total	0.6	180	80	9.7	0.4		100	65.4					1	180	180	75.10

FLORUNNER-TDA-S.02-JUNIFLOR													
MRRL													
Mansfield Park													
0.72	0.4	220	60	43.2					0.4	220	60	43.20	
Summer Dance													
0.32	0.3		70	22.4					0.3		70	22.40	
Silva Pink+													
0.84					0.3	90	75.6		0.3		90	75.60	
MRRL Total	0.7	220	130	65.6	0.3	90	75.6	1	220	220	141.20		
FLORUNNER-TDA-S.02-JUNIFLOR Total	0.7	220	130	65.6	0.3	90	75.6	1	220	220	141.20		
FLORUNNER-TDA-S.03-JUNIFLOR													
MRRL													
Mansfield Park													
0.72	0.5	150	50	36					0.5	150	50	36.00	
Silva Pink+													
0.72	0.5		100	72					0.5		100	72.00	
MRRL Total	1	150	150	108					1	150	150	108.00	
FLORUNNER-TDA-S.03-JUNIFLOR Total	1	150	150	108					1	150	150	108.00	
Grand Total	0.6	180	80	9.7	2.1	370	380	239	0.3	90	75.6	3	550 550 324.30

This invoice will be assumed correct unless queried within 7 days. "The exporter of the products covered by this document(customs authorisation No KEN/NBI/P/5037) declares that, except where otherwise clearly indicated, these products are of Kenya preferential origin.